

# PRAKTIKUM AKUNTANSI DASAR - 0532

SKS: 3 | Kelas: 63.2C.07

Dosen: 199503087 – SRA - Syahrial Addin

## Berita Acara Pengajaran

| Temu | Ruang  | Kehadiran                                                     | Bahan Kajian                                                                                                    | BAP                                                                                |
|------|--------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1    | 602-B2 | 2026-03-31<br>17:30-19:30<br>Masuk:<br>17:31:24 -<br>19:15:12 | Memahami dan mengaplikasikan<br>Jurnal Umum Perusahaan Jasa<br>Praktikum Akuntansi Dasar                        | Pertemuan 1. Jurnal Umum<br>Perusahaan Jasa                                        |
| 2    | 602-B2 | 2026-04-07<br>17:30-19:30<br>Masuk:<br>17:31:15 -<br>19:15:36 | Memahami dan mengaplikasikan<br>Buku Besar, dan Neraca Saldo<br>Perusahaan Jasa<br>Praktikum Akuntansi Dasar    | Pertemuan 2. Buku Besar & Neraca<br>Lajur Akuntansi Perusahaan Jasa                |
| 3    | 602-B2 | 2026-04-14<br>17:30-19:30<br>Masuk:<br>17:31:34 -<br>19:18:01 | Akuntansi Perusahaan Jasa (Ayat<br>Jurnal Penyesuaian) dan Neraca<br>Lajur<br>Praktikum Akuntansi Dasar         | Pertemuan 3. Ayat Jurnal<br>Penyesuaian (AJP & Neraca Lajur<br>Perusahaan Jasa     |
| 4    | 602-B2 | 2026-04-21<br>17:30-19:30<br>Masuk:<br>17:32:19 -<br>19:15:39 | Laporan Keuangan dan Tahap Akhir<br>Penyusunan Laporan Keuangan<br>Perusahaan Jasa<br>Praktikum Akuntansi Dasar | Pertemuan 4. Laporan Keuangan &<br>Tahap akhir LK Perusahaan Jasa                  |
| 5    | 602-B2 | 2026-04-28<br>17:30-19:30<br>Masuk:<br>17:32:25 -<br>19:15:16 | Jurnal Khusus Perusahaan Dagang<br>Praktikum Akuntansi Dasar                                                    | Pertemuan 5. Jurnal Khusus<br>Akuntansi Dagang                                     |
| 6    | 602-B2 | 2026-05-05<br>17:30-19:30<br>Masuk:<br>17:35:07 -<br>19:16:03 | Buku Besar, Buku Pembantu, Neraca<br>Saldo Perusahaan Dagang<br>Praktikum Akuntansi Dasar                       | Pertemuan 6. Buku Besar, Buku<br>Besar Pembantu & Neraca Saldo<br>Akuntansi Dagang |
| 7    | 602-B2 | 2026-05-12<br>17:30-19:30<br>Masuk:<br>17:31:25 -<br>19:17:36 | Review Materi / Quiz<br>Praktikum Akuntansi Dasar                                                               | Pertemuan 7. Review Materi 1- 4<br>Akuntansi Jasa & Atau Quiz                      |
| 8    | 602-B2 | 2026-05-19<br>17:30-19:30<br>Masuk:                           | UTS                                                                                                             | Ujian UTS Berjalan dengan baik<br>dan lancar                                       |

| Temu | Ruang  | Kehadiran                                                     | Bahan Kajian                                                                                            | BAP                                                                                               |
|------|--------|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
|      |        | 17:30:00 -<br>19:30:00                                        |                                                                                                         |                                                                                                   |
| 9    | 602-B2 | 2026-05-26<br>17:30-19:30<br>Masuk:<br>17:37:03 -<br>19:15:28 | Ayat Jurnal Penyesuaian dan Neraca Lajur Perusahaan Dagang<br>Praktikum Akuntansi Dasar                 | Pertemuan 9. Jurnal Penyesuaian & Neraca lajur Perusahaan Dagang                                  |
| 10   | 602-B2 | 2026-06-02<br>17:30-19:30<br>Masuk:<br>17:31:03 -<br>19:17:34 | Laporan Keuangan Perusahaan Dagang<br>Praktikum Akuntansi Dasar                                         | Pertemuan 10. Laporan Keuangan ( Laporan L/R, Laporan Perubahan Modal & Neraca) Perusahaan Dagang |
| 11   | 602-B2 | 2026-06-06<br>17:30-19:30<br>Masuk:<br>17:31:54 -<br>18:50:58 | Tahap Akhir Penyusunan Laporan Keuangan Perusahaan Dagang<br>Praktikum Akuntansi Dasar                  | Pertemuan 11. Tahap Akhir Penyusunan Laporan Keuangan Perusahaan Dagang                           |
| 12   | 602-B2 | 2026-06-20<br>17:30-19:30<br>Masuk:<br>17:31:37 -<br>19:30:00 | Neraca Saldo, Ayat Jurnal Penyesuaian dan Neraca lajur Perusahaan Industri<br>Praktikum Akuntansi Dasar | Pertemuan 12. AJP & Neraca Lajur Akuntansi Industri                                               |
| 13   | 602-B2 | 2026-06-23<br>17:30-19:30<br>Masuk:<br>17:32:38 -<br>19:19:30 | Laporan Keuangan Perusahaan Industri<br>Praktikum Akuntansi Dasar                                       | Pertemuan 13. Harga Pokok Produksi, Laporan L/R, Laporan Laba di Tahan, Neraca Akuntansi Industri |
| 14   | 602-B2 | 2026-06-30<br>17:30-19:30<br>Masuk:<br>17:32:30 -<br>19:16:28 | Tahap Akhir Penyusunan Laporan Keuangan perusahaan industry<br>Praktikum Akuntansi Dasar                | Pertemuan 14. Jurnal Penutup & Neraca Saldo Setelah Penutupan Buku Akuntansi Industri             |
| 15   | 602-B2 | 2026-07-07<br>17:30-19:30<br>Masuk:<br>17:32:37 -<br>19:16:57 | Review materi dan Quis<br>Praktikum Akuntansi Dasar                                                     | Pertemuan 15. Quiz Materi Temu 15 Laporan Keuangan Akuntansi Dagang                               |
| 16   | 602-B2 | 2026-07-14<br>17:30-19:30<br>Masuk:<br>17:30:00 -<br>19:30:00 | UAS                                                                                                     | Ujian UAS Berjalan dengan baik dan lancar                                                         |

\*Jika Bahan Kajian Kosong/Tidak Sesuai, Konfirmasi BAAK untuk mengupdate RPS

# PRAKTIKUM AKUNTANSI DASAR - 0532

SKS: 3 | Kelas: 63.2C.07

Dosen: 199503087 – SRA - Syahrial Addin

## Presensi Kehadiran

| #  | Nim      | Nama                             | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | Total |
|----|----------|----------------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|-------|
| 1  | 63250001 | GESCLIA SIMAREMARE               | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 0  | 1  | 1  | 1  | 1  | 15    |
| 2  | 63250008 | SHIVA AULIA SANDI                | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 3  | 63250019 | ZAHRA SALSABIL<br>SALMA          | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 4  | 63250022 | SHANAYA ZAHRANI                  | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 5  | 63250029 | RIZKI ANANDA SAFITRI             | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 6  | 63250036 | SITI SELVIYANTI                  | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 7  | 63250039 | NUR LAILA<br>RAMADHANIA          | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 8  | 63250041 | LIDYA AMALIA                     | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 9  | 63250053 | HANY FADILA NUR<br>AZHAR         | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 10 | 63250063 | VIRNA AULIA<br>WARDINANTI        | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 0  | 1  | 1  | 1  | 1  | 15    |
| 11 | 63250073 | EVI SEPTIAWATI                   | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 12 | 63250080 | NOFERLINUS GIAWA                 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 13 | 63250085 | KHOIRUNNISA                      | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 14 | 63250104 | TUTI MURNI HAYATI<br>WARUWU      | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 15 | 63250116 | NADIA SALSABILAH                 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 16 | 63250125 | MARSELINDA NIWA<br>LEPIR         | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 17 | 63250126 | APRIL DANIELI HIA                | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 0  | 1  | 1  | 1  | 1  | 15    |
| 18 | 63250135 | CORNELIA METTA<br>MARGONO        | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 19 | 63250185 | LINSCA ANGELITHA<br>JESTHIAN WAU | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 20 | 63250213 | NAOMI ANGELINA<br>MARPAUNG       | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 0  | 1  | 1  | 1  | 1  | 15    |
| 21 | 63250274 | LIBERTIN DAELI                   | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16    |
| 22 | 63250402 | APRILIA HIKMAH<br>SAFANA         | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 15    |
| 23 | 63250429 | KELVIN AIMAR                     | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 0  | 0  | 0  | 1  | 1  | 1  | 13    |

| #                             | Nim      | Nama                      | 1         | 2         | 3         | 4         | 5         | 6         | 7         | 8         | 9         | 10        | 11        | 12        | 13        | 14        | 15        | 16        | Total    |
|-------------------------------|----------|---------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|
| 24                            | 63250548 | RADEN AYU SANDRA APRILILA | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0         | 1         | 1         | 1         | 1         | 15       |
| 25                            | 63250580 | NAZWAA ALYA PUTRI SURYANA | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 16       |
| 26                            | 63250589 | SHERLY HANIFAH            | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0         | 1         | 1         | 1         | 1         | 1         | 15       |
| 27                            | 63250649 | AFIFAH RAHADATUL AISY     | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0         | 1         | 1         | 1         | 1         | 1         | 15       |
| 28                            | 63250659 | CYNTHIA RIZKA SAFITRI     | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 16       |
| 29                            | 63250675 | NADILA NUR AFIYAH         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 16       |
| 30                            | 63250676 | AJI ARIFANDI HARAHAP      | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 16       |
| 31                            | 63250684 | EDGAR FRIEZTYAN VIRGA     | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 16       |
| 32                            | 63250697 | FAHMA ZALIENTY            | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0         | 1         | 1         | 15       |
| 33                            | 63250722 | FEBRI DULIYANTI DAELI     | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 16       |
| 34                            | 63250725 | FIRNA FATIMATUL ZAHRA     | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 16       |
| 35                            | 63250729 | KRISTANTI HELENA          | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 16       |
| 36                            | 63250734 | BUNGA SILVIA              | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 16       |
| 37                            | 63250817 | GIO FANY THERESYA         | 1         | 1         | 1         | 1         | 1         | 0         | 1         | 1         | 1         | 1         | 1         | 0         | 1         | 1         | 1         | 1         | 14       |
| 38                            | 63250834 | TASYA NUR RAHMA           | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0         | 1         | 1         | 1         | 1         | 15       |
| 39                            | 63250870 | ZAHWA AMELIA PUTRI        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 16       |
| 40                            | 63250904 | FADHILAH NUR RAMADHANI    | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 16       |
| <b>Total Kehadiran Harian</b> |          |                           | <b>40</b> | <b>40</b> | <b>40</b> | <b>40</b> | <b>40</b> | <b>38</b> | <b>40</b> | <b>40</b> | <b>40</b> | <b>40</b> | <b>37</b> | <b>32</b> | <b>39</b> | <b>39</b> | <b>40</b> | <b>40</b> | <b>-</b> |

\*Data Presensi diambil berdasarkan laman Elearning

# PRAKTIKUM AKUNTANSI DASAR - 0532

SKS: 3 | Kelas: 63.2C.07

Dosen: 199503087 – SRA - Syahrial Addin

## Penilaian

| #  | Nim      | Nama                          | Presensi | Tugas | UTS | UAS | Grade Akhir |
|----|----------|-------------------------------|----------|-------|-----|-----|-------------|
| 1  | 63250001 | GESCLIA SIMAREMARE            | 0        | 0     | 0   | 0   | A           |
| 2  | 63250008 | SHIVA AULIA SANDI             | 0        | 0     | 0   | 0   | A           |
| 3  | 63250019 | ZAHRA SALSABIL SALMA          | 0        | 0     | 0   | 0   | A           |
| 4  | 63250022 | SHANAYA ZAHRANI               | 0        | 0     | 0   | 0   | A           |
| 5  | 63250029 | RIZKI ANANDA SAFITRI          | 0        | 0     | 0   | 0   | A           |
| 6  | 63250036 | SITI SELVIYANTI               | 0        | 0     | 0   | 0   | A           |
| 7  | 63250039 | NUR LAILA RAMADHANIA          | 0        | 0     | 0   | 0   | A           |
| 8  | 63250041 | LIDYA AMALIA                  | 0        | 0     | 0   | 0   | A           |
| 9  | 63250053 | HANY FADILA NUR AZHAR         | 0        | 0     | 0   | 0   | A           |
| 10 | 63250063 | VIRNA AULIA WARDINANTI        | 0        | 0     | 0   | 0   | A           |
| 11 | 63250073 | EVI SEPTIAWATI                | 0        | 0     | 0   | 0   | A           |
| 12 | 63250080 | NOFERLINUS GIAWA              | 0        | 0     | 0   | 0   | A           |
| 13 | 63250085 | KHOIRUNNISA                   | 0        | 0     | 0   | 0   | A           |
| 14 | 63250104 | TUTI MURNI HAYATI WARUWU      | 0        | 0     | 0   | 0   | A           |
| 15 | 63250116 | NADIA SALSABILAH              | 0        | 0     | 0   | 0   | A           |
| 16 | 63250125 | MARSELINDA NIWA LEPIR         | 0        | 0     | 0   | 0   | A           |
| 17 | 63250126 | APRIL DANIELI HIA             | 0        | 0     | 0   | 0   | A           |
| 18 | 63250135 | CORNELIA METTA MARGONO        | 0        | 0     | 0   | 0   | A           |
| 19 | 63250185 | LINSCA ANGELITHA JESTHIAN WAU | 0        | 0     | 0   | 0   | A           |
| 20 | 63250213 | NAOMI ANGELINA MARPAUNG       | 0        | 0     | 0   | 0   | A           |
| 21 | 63250274 | LIBERTIN DAELI                | 0        | 0     | 0   | 0   | A           |
| 22 | 63250402 | APRILIA HIKMAH SAFANA         | 0        | 0     | 0   | 0   | A           |
| 23 | 63250429 | KELVIN AIMAR                  | 0        | 0     | 0   | 0   | B           |
| 24 | 63250548 | RADEN AYU SANDRA APRILILA     | 0        | 0     | 0   | 0   | A           |
| 25 | 63250580 | NAZWAA ALYA PUTRI SURYANA     | 0        | 0     | 0   | 0   | A           |
| 26 | 63250589 | SHERLY HANIFAH                | 0        | 0     | 0   | 0   | A           |
| 27 | 63250649 | AFIFAH RAHADATUL AISY         | 0        | 0     | 0   | 0   | A           |
| 28 | 63250659 | CYNTHIA RIZKA SAFITRI         | 0        | 0     | 0   | 0   | A           |
| 29 | 63250675 | NADILA NUR AFIYAH             | 0        | 0     | 0   | 0   | A           |

| #  | Nim      | Nama                   | Presensi | Tugas | UTS | UAS | Grade Akhir |
|----|----------|------------------------|----------|-------|-----|-----|-------------|
| 30 | 63250676 | AJI ARIFANDI HARAHA    | 0        | 0     | 0   | 0   | A           |
| 31 | 63250684 | EDGAR FRIEZTYAN VIRGA  | 0        | 0     | 0   | 0   | A           |
| 32 | 63250697 | FAHMA ZALIENTY         | 0        | 0     | 0   | 0   | A           |
| 33 | 63250722 | FEBRI DULIYANTI DAELI  | 0        | 0     | 0   | 0   | A           |
| 34 | 63250725 | FIRNA FATIMATUL ZAHRA  | 0        | 0     | 0   | 0   | A           |
| 35 | 63250729 | KRISTANTI HELENA       | 0        | 0     | 0   | 0   | A           |
| 36 | 63250734 | BUNGA SILVIA           | 0        | 0     | 0   | 0   | A           |
| 37 | 63250817 | GIO FANY THERESYA      | 0        | 0     | 0   | 0   | A           |
| 38 | 63250834 | TASYA NUR RAHMA        | 0        | 0     | 0   | 0   | A           |
| 39 | 63250870 | ZAHWA AMELIA PUTRI     | 0        | 0     | 0   | 0   | A           |
| 40 | 63250904 | FADHILAH NUR RAMADHANI | 0        | 0     | 0   | 0   | A           |

\*Data Penilaian diambil berdasarkan laman student